

ORIGINAL

1 **BARCINAS_F.aacg6**

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7 Attorney's for United States of America

8 **IN THE UNITED STATES DISTRICT COURT**

9 **FOR THE NORTHERN MARIANA ISLANDS**

10 **UNITED STATES OF AMERICA,**

11 **Plaintiff,**

12 **vs.**

13 **FRANCISCO BARCINAS,**

14 **Defendant.**

CIVIL CASE NO. 99-0010

**ANNUAL ACCOUNTING
IN GARNISHMENT**

16 To: Department of Finance
Attn.: Payroll
17 P.O. Box 5234 CHRB
18 Saipan, MP 96950

19 Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the
20 following annual accounting of the monies and property received under the Writ of Continuing
21 Garnishment filed in the above entitled action.

22 Pursuant to the Writ of Continuing Garnishments issued on or about July 19, 1999,
23 \$5,825.21 has been withheld from the Judgment Debtor and applied to the judgment debt.

24 **RESPECTFULLY SUBMITTED** this 23rd day of January, 2006.

26 **LEONARDO M. RAPADAS**
United States Attorney
Districts of Guam and the NMI

28 By:

MARIVIC P. DAVID
Assistant U.S. Attorney

FILED
Clerk
District Court

FEB - 2 2006

For The Northern Mariana Islands
By _____
(Deputy Clerk)

PAYMENT HISTORY
FOR: 1999Z00025 and 2005Z00132

DEBTOR: Barcinas, Francisco

COLLECTION TYPE: WH

BALANCE AS OF JANUARY 9, 2006: \$36,791.74

DATE RCVD	FORM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT
22-FEB-2005	GR/G	GU /05/051	263734	\$ 233.72
08-MAR-2005	GR/G	GU /05/054	264785	242.29
23-MAR-2005	GR/G	GU /05/061	265277	242.29
08-APR-2005	GR/G	GU /05/065	267079	242.29
18-APR-2005	GR/G	GU /05/069	267563	242.29
05-MAY-2005	GR/G	GU /05/075	268504	242.29
16-MAY-2005	GR/G	GU /05/080	269177	242.29
31-MAY-2005	GR/G	GU /05/083	269952	242.29
13-JUN-2005	GR/G	GU /05/088	270861	242.29
27-JUN-2005	GR/G	GU /05/092	272034	242.29
11-JUL-2005	GR/G	GU /05/095	272661	242.29
26-JUL-2005	GR/G	GU /05/099	273099	195.49
16-AUG-2005	GR/G	GU /05/104	273513	283.24
22-AUG-2005	GR/G	GU /05/106	274991	242.29
09-SEP-2005	GR/G	GU /05/111	276495	242.29
19-SEP-2005	GR/G	GU /05/114	276754	242.29
03-OCT-2005	GR/G	GU /06/001	277642	278.12
17-OCT-2005	GR/G	GU /06/006	278405	242.29
02-NOV-2005	GR/G	GU /06/015	279089	230.78
14-NOV-2005	GR/G	GU /06/017	280103	242.29
02-DEC-2005	GR/G	GU /06/024	280867	242.29
12-DEC-2005	GR/G	GU /06/027	281592	242.29
29-DEC-2005	GR/G	GU /06/036	281905	242.29
09-JAN-2006	GR/G	GU /06/041	282339	242.64

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$5,825.21